

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Marissa Da'Shaun Martin

Debtor(s)

Case No. 16 B 01766

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/21/2016.
- 2) The plan was confirmed on 07/28/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/20/2017.
- 5) The case was Dismissed on 07/27/2017.
- 6) Number of months from filing to last payment: 14.
- 7) Number of months case was pending: 23.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$3,720.56
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$3,720.56**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,558.30
Court Costs	\$0.00
Trustee Expenses & Compensation	\$162.26
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,720.56**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Alverno Clinical Lab	Unsecured	240.00	NA	NA	0.00	0.00
American InfoSource LP as agent for Arc	Unsecured	374.00	323.08	323.08	0.00	0.00
Capital One	Unsecured	299.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	1,000.00	NA	NA	0.00	0.00
College Of Dupage	Unsecured	1,000.00	2,269.20	2,269.20	0.00	0.00
Comcast	Unsecured	845.00	NA	NA	0.00	0.00
Comenity Bank/Mandee	Unsecured	388.00	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	274.00	NA	NA	0.00	0.00
Credit Management, Inc.	Unsecured	299.00	657.57	657.57	0.00	0.00
Creditors Collection Bureau	Unsecured	388.00	NA	NA	0.00	0.00
Enhanced Recovery	Unsecured	240.00	NA	NA	0.00	0.00
Enterprise Recovery Systems, Inc.	Unsecured	817.00	NA	NA	0.00	0.00
Honor Finance LLC	Unsecured	845.00	NA	NA	0.00	0.00
Illinois Dept Of Human Services	Secured	11,600.00	NA	NA	0.00	0.00
Illinois Tollway	Unsecured	2,885.00	2,249.00	2,249.00	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	429.00	1,216.10	1,216.10	0.00	0.00
Peoples Gas	Unsecured	425.00	425.16	425.16	0.00	0.00
Sonnenschein Financial Services	Unsecured	1,152.00	NA	NA	0.00	0.00
Tmobile	Unsecured	50.00	NA	NA	0.00	0.00
Torres Credit Services, Inc.	Unsecured	793.00	NA	NA	0.00	0.00
United States Dept Of Education	Unsecured	359.00	NA	NA	0.00	0.00
Village of Bellwood	Unsecured	12,029.00	13,503.14	13,503.14	0.00	0.00
Village of Maywood-Parking	Unsecured	5,000.00	NA	NA	0.00	0.00
Village of North Riverside	Unsecured	100.00	NA	NA	0.00	0.00
Village of Stone Park	Unsecured	100.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$20,643.25	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$3,720.56</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$3,720.56</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/29/2017

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.